_User: Customer Job Number This Issue Prsht Rev. First Issue Previous Run Written By Comment Job Number: Seq. #: 2.0

Monday, 2/11/2008 2:12:15 PM Kim Johnston

Process Sheet

: CU-DAR001 Dart Helicopters Services

: 37340 : 11053 **Estimate Number**

P O Number

: 2/11/2008

: NC

: // : 36064

Checked & Approved By

: Est

S.O. No. :

Type

05.09:13

New issue KJ/JLM

: MACHINED PARTS

Part Number **Drawing Number**

Drawing Name

: D2873043 - D2873 REVA : N/A

: NUT PLATE ASSEMBLY

Project Number

: A **Drawing Revision**

· Material

Due Date : 2/22/2008

20 Mirs made del

Additional Product



Machine Or Operation: M6061T6B0375X01000

Description:

6061T6 BAR

Comment: Qty.: 16.1858 f(s) 0.3237 f(s)/Unit Total:

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000)

Identify for D2873-3

Batch: 105 825

BAND SAW

BAND SAW



Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 3:700" long

HAAS1 3.0

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA Identify as D2873-3

and Dwg D2873

Dwg Rev A Folio Rev A



4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



21

PARTS AS THEY COME OFF MACHINE



Page 1

Dart Ae	rospace	e Ltd							
W/O:	-		WC	RK ORDER CHANGES					
DATE STEP		PROC	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								: :	
									,
Part No	*	PAR #:	_ Fault Cate	gory: N	CR: Yes	No DQ	A :	Date:	·
					QA: N	C Close	d:	Date:	······································
NCR:		W	ORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
	:						•		
-									
								_	
		,							

NOTE: Date & initial all entries

Monday, 2/11/2008 2:12:16 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873043 Job Number: 37340 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 6.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburn 08-02-26 2- C'sink as per Dwg D2873 INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet Total: 300:0000 Each(s) Comment: Qty.: 6.0000 Each(s)/Unit 120 Rivet Pick; Qty Part Number Description 6 MS20426AD4-6 Rivet Nut Plate 11.0 MS21075L5 Comment: Qty.: Total: 450.0000 Each(s) 3.0000 Each(s)/Unit Nut Plate 60 Pick; Qty Part Number Description Batch MS21075L5 Nut Plate 3

20

Dart Ae	rospace Lta							
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					:			
						1		<u> </u>
Part No	:	PAR #:	Fault Category:	NCR: Y	es No DQ	A: <u>A</u>	<u> </u>	08/03/02
				Q.	A: N/C Close	d:	Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (N	ICR)			
			Corrective Actio	Continu D			-	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Anneousal	Ammroval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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··						3					
				\$,					
						†					

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 2:12:16 PM User: Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873043 Job Number: 37340 Job Number: Seq. #: Description: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 1-Assemble as per Dwg D2873 2-Identify as D2873-043 QC5 13.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock 08-03-03 Location: FINAL INSPECTION/W/O RELEASE 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion m= ;2008/3/04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
						, 	
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	
			QA:	N/C Close	d:	Date: _	

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annroyal	Approvel			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
	·	·				,					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37340
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

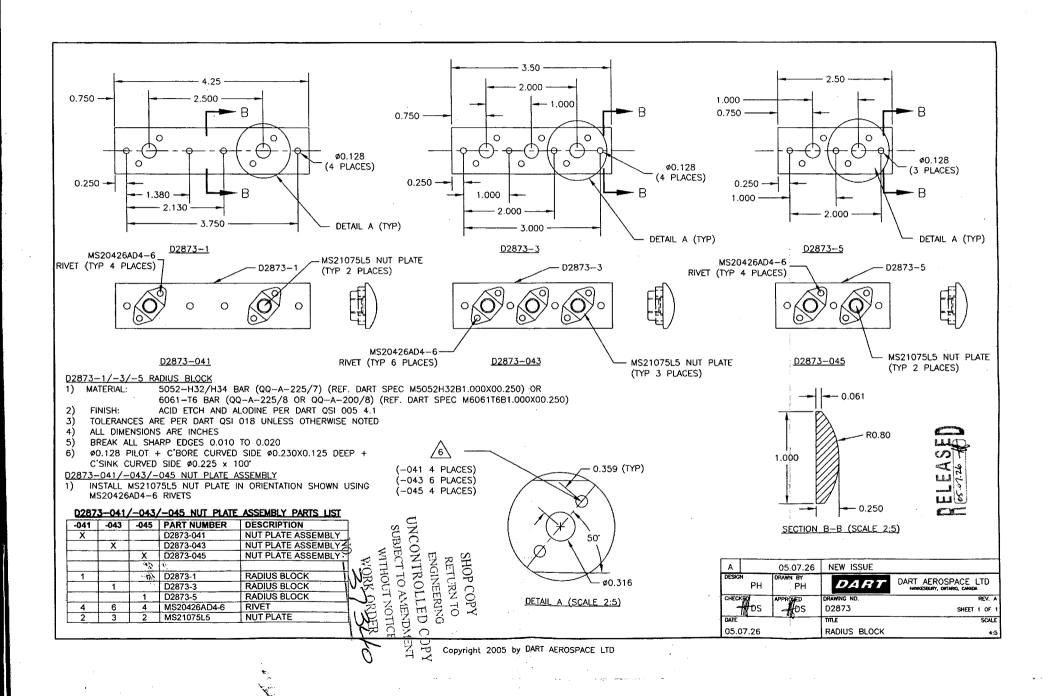
FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
_	A - 4	

Drawing	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments
Dimension		Dimension			inspection	
3.50	+/-0.030	3:499	V			
2.000	+/-0.010	1.998	V			
0.750	+/-0.010	.748	✓			
1.000	+/-0.010	1. 0025	V		, , , , , , , , , , , , , , , , , , ,	
0.250	+/-0.010	-2495	<u> </u>			
1.000	+/-0.010	1.000	1			
2.000	+/-0.010	2.000	/			
3.000	+/-0.010	3,000			ر مورون در این	
Ø0.128	+0.005/-0.001	0.129				
0.359	+/-0.010	.360			Time	
Ø0.316	+0.006/-0.001	0.316	✓,			# **
1.000	+/-0.010	1.000	J		•	
0.250	+/-0.010	.250	1		v	
0.061	+/-0.010	0.061	1	-	1	. , , , , , , , , , , , , , , , , , , ,
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	0.230x 129	· V			
						*
					:	
			1			

Measured by:	B.A	P	nf	Audited by:	Prototype Approval:	6 N/A
Date:	08	102	/21	Date: 08-02-22	Date:	N/A
						•.

Rev	Date	Change			Approved
A	06.08.30	New Issue	P/O D2873-043	KJ/JLM	
	'			, [<i>]</i>	7,0.7



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